

4027  
1  
2  
3 BILL NO. S-78-04-320

4 SPECIAL ORDINANCE NO. S-

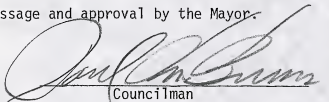
70-78

5 AN ORDINANCE approving City Utilities  
6 Purchase Order No. 9812 with Stock-  
7 berger Machinery, Inc., for supplies  
8 for the Water Pollution Control Main-  
9 tenance Department.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
11 INDIANA:

12 SECTION 1. That City Utilities Purchase Order No. 9812, dated  
13 April 6, 1978, between the City of Fort Wayne, by and through the City  
14 Utilities Purchasing Agent and the Board of Public Works and Stockberger  
15 Machinery, Inc., for supplies (various pumps, hoses and fittings) for  
16 the Water Pollution Control Maintenance Department, at a cost of  
17 \$5,110.13, all as more particularly set forth in said Purchase Order,  
18 which is on file in the Office of the Department of Purchasing and is  
19 by reference incorporated herein and made a part hereof, be and the same  
20 is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force and  
22 effect from and after its passage and approval by the Mayor.

23   
24 Councilman

25  
26  
27  
28  
29  
30  
31  
32  
33 APPROVED AS TO FORM  
34 AND LEGALITY,  
35   
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Statutes (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 4-25-78

Charles W. Wintersman  
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOSS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	_____	_____	<u>1</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	_____	_____	_____	<u>X</u>	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 5-8-78

Charles W. Wintersman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8-70-78 on the 8th day of May, 1978  
ATTEST: (SEAL)

Charles W. Wintersman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of May, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Wintersman  
CITY CLERK

Approved and signed by me this 11th day of May, 1978, at the hour of 2:30 o'clock P. M., E.S.T.

Robert E. Elmsberg  
MAYOR

Bill No. S-78-04-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving City Utilities Purchase ORder No. 9812 with Stockberger  
Machinery, Inc., for supplies for the Water Pollution Control Maintenance  
Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

*Paul M. Burns*  
*James S. Stier*  
*Vivian G. Schmidt*

5-8-78  
DATE 5-8-78 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. 9812

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE April 6, 1978

Stockberger Machinery Inc.  
2222 U.S. Highway 30 Bypass West  
Fort Wayne, Indiana 46808

SHIP TO —

Water Pollution Control Maint. Dept.  
445 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	3	7EP SIN 3593, 3594 & 3595		205.70/ea	\$ 617. 10
	1	Model 3102W S/N P48			569. 50
	1	Model 5202W S/N P3249			542. 30
	1	Model 3103W S/N P322			596. 70
	1	Model 5303W S/N 5466			597. 55
	19	2" x 50' Discharge		48.48/ea.	921. 12
	5	2" x 20' Suction Hose		63.72/ea.	318. 60
	2	3" x 50' Suction Hose		103.25/ea.	206. 50
	6	3" x 50' Discharge Hose		94.97/ea.	569. 82
	2	3" x 50" Discharge Hose		85.47/ea.	170. 94
					\$5,110. 13
		CONFIRMING INVOICE 118-710			
		Net 10			
		EMERGENCY			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl #69			

APPROVED  
Board of Public Works

Henry P. Schenck  
Edward W. Loman  
May 1978

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

## City Utilities

Stockburger Machinery  
Inc.Date 3-25-78PURCHASE REQUISITION 22245 Hwy 30

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control MainReq. No. 69

On or before

P. O. No. 9812

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>32</u>	<u>7 EP SIN 3593 &amp; 3594 &amp; 3595</u>	<u>205.70/ea</u>	<u>617.12</u>
<u>1</u>	<u>Model 3102 W S/N P 48</u>		<u>569.50</u>
<u>1</u>	<u>Model 5202 W S/N P 3249</u>		<u>542.30</u>
<u>1</u>	<u>Model 3103 W S/N P 322</u>		<u>590.70</u>
<u>1</u>	<u>Model 5303 W S/N 5466</u>		<u>597.50</u>
<u>1719</u>	<u>2" X 50' Discharge</u>	<u>48.48/ea</u>	<u>921.12</u>
<u>45</u>	<u>2" X 20' Suction Hose</u>	<u>63.72/ea</u>	<u>318.60</u>
<u>2</u>	<u>3" X 50' Suction Hose</u>	<u>103.25/ea</u>	<u>206.50</u>
<u>6</u>	<u>3" X 50' Discharge Hose</u>	<u>94.97/ea</u>	<u>569.82</u>
<u>2</u>	<u>3" X 50' Discharge Hose</u>	<u>85.47/ea</u>	<u>170.94</u>
			<u>\$5110.12</u>

REMARKS:

EmergencyConfirming Inv. 118-710Subj. to Contract No. 118-710 "App. 2000" Discharge hosesof 3/31/78

I hereby certify that the work or supplies above specified

are necessary for stock or use in this department.

Dept. Head

Charge Light

Water

Sewage

John E. MasonRu



# Stockberger

## machinery inc.

### CONSTRUCTION EQUIPMENT

☐ 2222 U. S. HWY. 30 BY PASS WEST, FORT WAYNE, IND. 46808 • PHONE: (219) 483-8141  
☐ SOUTH BEND, IND. ☐ INDIANAPOLIS, IND. ☐ EVANSVILLE, IND.

INVOICE DATE <b>3/31/78</b>	INVOICE NUMBER <b>118-710</b>
CUSTOMER NUMBER	

S  
O  
L  
D  
  
T  
O

**CITY UTILITIES**  
**PURCHASING**  
**#1 Main St.**  
**Fort Wayne, Indiana 46802**

S  
H  
I  
P  
  
T  
O

DATE ORDERED	CUSTOMER P.O. <b>9812</b>	MAIL PHONE CT.	MANUFACTURER <b>HYDRAMATIC, C &amp; E</b>	MODEL	SERIAL NO.	CASH NET 10 DAYS ALL DELINQUENT ACCOUNTS SUBJECT TO A 1% PER MONTH SERVICE CHARGE.
P.O. TO FACTORY	FACTORY INVOICE NO.	DATE SHIPPED <b>3/25</b>	SHIPPED FROM <b>FW</b>	VIA	<b>GPU</b>	
F.O.B.	STOCK CARD NO. <b>As follows</b>	SALESMAN <b>Tony D.</b>	REFERENCE DATA <b>1295, 1296, 1297</b>			

QTY.	DESCRIPTION	PRICE
	Sale of:	
2	(C#3595, Model 7EP 2" Water Pump, S/N 3595, 3594, 3593	
3	94,93) (List 242.00 less -15% ea) @ 205.70	\$ 617.10
	(C#3852) Model 5202W 2" Diaphragm Pump, S/N P3249	
	List 638.00 -15%	542.30
	(C#3745) Model 5303W 3" Diaphragm Pump, S/N 5303P 5466	
	(List 703.00 -15%)	597.55
	(C#3334) Model 3102W 2" Trash Pump, S/N 3102P 48	
	(List 670.00 -15%)	569.50
	(C#3851) Model 3103W 3" Trash Pump, S/N P322	
	(List 702.00 -15%)	596.70
		\$ 2,923.15
19	2" x 50' discharge hose with fittings @ 48.48	921.12
5	2" x 20' Suction Hose with fittings @ 63.72	318.60
2	2 3" x 20' suction hose with fittings @ 103.25	206.50
6	3" x 50' discharge hose with fittings @ 94.97	569.82
2	-used 3" x 50' discharge hose with fittings @ 85.47	170.94
	(List 94.97 -10%)	
		\$ 5,110.13
	TAX EXEMPT	

ALL CLAIMS MUST BE FILED IN WRITING 10 DAYS AFTER RECEIPT OF MERCHANDISE.

CUSTOMER INVOICE

4027

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9812 - STOCKBERGER  
MACHINERY, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*S-78-04-32*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9812 - STOCKBERGER MACHINERY, INC.,

IN THE AMOUNT OF \$5,110.13 FOR SUPPLIES FOR THE WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.

(VARIOUS PUMPS, HOSES AND FITTINGS TO BE USED BY WPC MAINTENANCT)

(PURCHASE ORDER AND REQUISITION MATERIAL ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SUPPLIES NECESSARY FOR SEWER MAINTENANCE AS A RESULT OF  
WEATHER IMPACT.

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5,110.13 FROM WPC UTILITY

ASSIGNED TO COMMITTEE \_\_\_\_\_

EP

*City Utilities*